

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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February 22, 2024

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-13191**

On July 14, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 22, 2024

Chapter 13 Case # 23-13191

Atty: YAKOV RUDIKH, ESQ
Re: ICELINE A LAMEY
43 ALLEN ST.
IRVINGTON, NJ 07111

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/09/2023	\$100.00	28725613075	05/09/2023	\$1,000.00	28725613064
06/06/2023	\$100.00	28725613997	06/06/2023	\$1,000.00	28725613986
07/13/2023	\$1,000.00	28868327458	07/13/2023	\$100.00	28868327460
08/23/2023	\$1,000.00	28868391753	08/23/2023	\$100.00	28868391764
09/18/2023	\$1,000.00	29020516312	09/18/2023	\$100.00	29020516323
10/31/2023	\$1,000.00	29020577826	10/31/2023	\$100.00	29020577837
01/03/2024	\$100.00	29142932951	01/03/2024	\$1,000.00	29142932940
02/13/2024	\$1,000.00	29208205337	02/13/2024	\$1,000.00	29208205348
Total Receipts: \$9,700.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,700.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			693.50	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,550.00	100.00%	3,550.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ASHRO	UNSECURED	0.00	100.00%	0.00	0.00
0002	LVNV FUNDING LLC	UNSECURED	1,006.57	100.00%	0.00	1,006.57
0003	COUNTRY DOOR/SWISS COLONY	UNSECURED	0.00	100.00%	0.00	0.00
0004	LVNV FUNDING LLC	UNSECURED	2,262.79	100.00%	0.00	2,262.79
0006	FINGERHUT	UNSECURED	0.00	100.00%	0.00	0.00
0007	FINGERHUT FETTIWEBBANK	UNSECURED	0.00	100.00%	0.00	0.00
0012	MERRICK BANK	UNSECURED	2,551.81	100.00%	0.00	2,551.81
0013	MIDFIRST BANK	UNSECURED	0.00	100.00%	0.00	0.00
0014	MIDFIRST BANK	(NEW) Prepetition A	65,710.05	100.00%	3,279.73	62,430.32
0015	MIDNIGHT VELVET	UNSECURED	0.00	100.00%	0.00	0.00
0017	SAVIT COLLECTION AGENCY	UNSECURED	0.00	100.00%	0.00	0.00
0018	SEVENTH AVE/SWISS COLONY INC.	UNSECURED	0.00	100.00%	0.00	0.00
0019	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,975.58	100.00%	0.00	1,975.58
0022	LVNV FUNDING LLC	UNSECURED	1,464.59	100.00%	0.00	1,464.59
0023	DR LEONARDS SHOP NOW	UNSECURED	1,024.56	100.00%	0.00	1,024.56

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0024	AMERIMARK	UNSECURED	594.23	100.00%	0.00	594.23
0025	STONEBERRY	UNSECURED	415.50	100.00%	0.00	415.50
0026	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	129.63	100.00%	0.00	129.63
0027	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	160.60	100.00%	0.00	160.60
0028	MIDFIRST BANK	(NEW) MTG Agree	8,078.44	100.00%	336.77	7,741.67

Total Paid: \$7,860.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDFIRST BANK	09/18/2023	\$564.00	916514	10/16/2023	\$915.03	917987
	10/16/2023	\$113.47	917987	12/11/2023	\$111.65	920831
	12/11/2023	\$900.35	920831	02/12/2024	\$900.35	923591
	02/12/2024	\$111.65	923591			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 22, 2024.

Receipts: \$9,700.00 - Paid to Claims: \$3,616.50 - Admin Costs Paid: \$4,243.50 = Funds on Hand: \$1,840.00

Unpaid Balance to Claims: \$81,757.85 + Unpaid Trustee Comp: \$7,109.38 = Total Unpaid Balance: **\$87,027.23

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.